Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010024-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2006

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

ENCL # 3
SAPC R3012
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				10,532	00

Standard Form No. 1035a--Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010024-9

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2006

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 12/16 thru 12/22/57					
				Research & Development		Production	Total
		Labor for Week Ending December 22, 1957					
		Other Costs - per schedule attached					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs		STATINTL			$10,532.00

STATINTL

[redacted]

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DATE 12/22/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
33	12 18 7	12433	12197	837	50	252720	12501	5044	02	1	6.79
33	12 18 7	12433	12197	837	51	252720	12501	5044	02	1	.07-
32	12 18 7	2117B04	1108	161	50	252720	12501	5044	02	1	43.13
31	12 17 7	22305	1108	264	50	252720	12501	5044	02	1	40.50
31	12 17 7	22305	1108	264	51	252720	12501	5044	02	1	.81-
31	12 17 7	DM-1280	1108	264	50	252720	12501	5044	02	1	17.28-
31	12 17 7	DM-1280	1108	264	51	252720	12501	5044	02	1	.35
30	12 17 7	217811	1108	127	50	252720	12501	5044	02	1	62.91
30	12 17 7	217811	1108	127	51	252720	12501	5044	02	1	.25-
30	12 17 7		12187	1316	50	252720	12501	5044	02	2	168.19
37	12 20 7	10401	1108	181	50	252720	12501	5044	02	1	110.25
37	12 20 7	10401	1108	181	51	252720	12501	5044	02	1	2.21-
											411.50 *
											411.50 **
31	12 17 7	5408	12187	269	50	252700	12501	5044	04	1	96.00
31	12 17 7	5408	12187	269	51	252700	12501	5044	04	1	.48-
31	12 17 7	5422	12187	269	50	252700	12501	5044	04	1	151.48
31	12 17 7	5422	12187	269	51	252700	12501	5044	04	1	.76-
											246.24 *
											246.24 **
31	12 17 7	7336-1	12187	273	50	252720	12501	5044	05	1	65.00
											65.00 *
											65.00 **
31	12 17 7	84	12167	352	50	252700	12501	5044	14	1	4.00
											4.00 *
											4.00 **
30	12 17 7	3063	1108	701	50	252720	12501	5044	25	1	435.00
99	12 13 7	625986	12107	65	58	252720	12501	5044	25	1	139.65
											574.65 *
											574.65 **
99	12 13 7	625986	12107	65	58	252720	12501	5044	26	1	139.65-
											139.65-*
											139.65-**
29	12 16 7	9460	12177	233	50	252700	12501	5044	36	1	72.50
29	12 16 7	9460	12177	233	51	252700	12501	5044	36	1	.36-
31	12 17 7	84	12167	352	50	252700	12501	5044	36	1	3.20
30	12 17 7	20365	1108	591	50	252700	12501	5044	36	1	147.29
30	12 17 7	20365	1108	591	51	252700	12501	5044	36	1	2.95-

Continued

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FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

Sheet #2

DATE 12/22/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
37	12 20 7	1118	12267	1429	50	252700	12501	5044	36	1	43.00
37	12 20 7	1118	12267	1429	51	252700	12501	5044	36	1	.43-
											262.25 *
31	12 17 7	84	12167	352	50	252720	12501	5044	36	1	4.41
30	12 17 7	217811	1108	127	50	252720	12501	5044	36	1	12.50
30	12 17 7	217811	1108	127	51	252720	12501	5044	36	1	1.26-
36	12 20 7	173794	1108	34	50	252720	12501	5044	36	1	75.48
36	12 20 7	173794	1108	34	51	252720	12501	5044	36	1	.75-
											90.38 *
											352.63 **
31	12 17 7	84	12167	352	50	252130	12501	5044	41	1	6.00
											6.00 *
											6.00 **
										Total	1,520.37 ***

FORM NO. 1128 THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

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